

Foster Family Home - Corrective Action Report

Home Name: Philbert Descalso, NA Review ID: 1-563321-5
94-445 Kalukalu Street Reviewer:
Waipahu HI 96797 Begin Date: 10/20/2016 End Date: 11/29/16

Foster Family Home - Required Certificate [17-1454-5]

6.(d)(1) Comply with all applicable requirements in this chapter, and

Comment:
6 (d)(1) Home visit made on 10/20/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/20/2016.

6 (d)(1) see applicable sections of this review

Foster Family Home - Personnel and Staffing [17-1454-4]

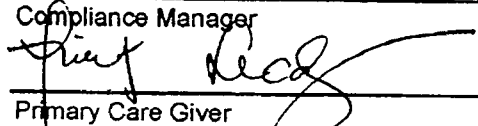
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:
41.(b)(8) CG#1,#2,and #3 lapsed on Blood Borne Pathogen (BBP)training due on/before 5/21/2016 but done on 6/30/2016

Foster Family Home - Records [17-1454-52]

52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:
52.(c)(6) Client #1 no current RN Case Manager monthly nursing summary present in the home.

Compliance Manager

Primary Care Giver

Date
10/20/2016
Date

Written Plan of Correction

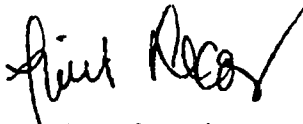
November 18, 2016

The statements made on this plan of correction are not an admissions and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all state regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been corrected by the date or dates indicated.

41. (b)(8) CG#1, CG#2, CG#3 Blood Borne Pathogen (BBP training will not lapse in the future. The home now has a chart and has scheduled an alarm on the iphone to alert PCG in a sufficient amount of time to renew BBP and all other requirements so as not to lapse in the future.

52. (c)(6) All missing RN CM monthly nursing summary has been obtained and will be maintained in the CCFFH client records. The home will work with RN CM for future documents need for all clients and clients #1.

November 18,2016



Philbert descalso
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Waipahu, HI 96797